

**Christopher Kirk Thatching Limited**

**Company No. 05295919**

**Unaudited Accounts**

**31 March 2022**

The Director presents his report and accounts for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year under review was thatching.

**Director**

The Director who served during the year was as follows:

C.O. Kirk

The above report has been prepared in accordance with the provisions applicable to small companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
C.O. Kirk  
Director  
26 August 2022

at 31 March 2022

Company No.05295919

	<b>2022</b>
	<b>£</b>
Fixed assets	1,324
Current assets	79,324
Prepayments and accrued income	733
Creditors: Amounts falling due within one year	<u>(65,740)</u>
Net current assets	<u>14,317</u>
Total assets less current liabilities	15,641
Accruals and deferred income	<u>(1,048)</u>
	<u>14,593</u>
<b>Capital and reserves</b>	<u>14,593</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1

**3 General information**

Its registered number 05295919

Its registered office is:

1 Second Avenue

Bluebridge

Halstead

Essex

CO9 2SU

Its trading address is:

47 Fox Hill Road

Guilden Morden

Hertfordshire

Royston

SG8 0JH

For the year ended 31 March 2022 the company was entitled to exemption from a section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 August 2022 and signed

C.O. Kirk - Director